

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-13843-PMM

RIGOBERTO GAMONEDA
DENISE ELIZABETH GAMONEDA
100 KILLIAN DRIVE
BIRDSBORO PA 19508

Petition Filed Date: 05/29/2015
341 Hearing Date: 07/21/2015
Confirmation Date: 04/28/2016

Case Status: Completed on 5/ 4/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$523.97		02/27/2019	\$523.97		03/29/2019	\$523.97	
04/29/2019	\$523.97		05/28/2019	\$523.97		06/28/2019	\$523.97	
07/29/2019	\$523.97		08/27/2019	\$523.97		10/01/2019	\$523.97	6209593000
10/29/2019	\$523.97	6284544000	11/27/2019	\$523.97	6358772000	12/30/2019	\$523.97	6434282000
01/28/2020	\$523.97	6511593000	02/27/2020	\$523.97	6590721000	03/26/2020	\$523.97	6663060000
04/27/2020	\$523.97	6739179000	05/04/2020	\$1,047.94	6763711000			
Total Receipts for the Period: \$9,431.46 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,665.60								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
14	AMERICAN EXP CENTURION BANK »» 014	Unsecured Creditors	\$4,349.97	\$1,388.08	\$2,961.89
6	CACH, LLC »» 006	Unsecured Creditors	\$1,176.41	\$375.37	\$801.04
7	CACH, LLC »» 007	Unsecured Creditors	\$623.46	\$198.90	\$424.56
8	CACH, LLC »» 008	Unsecured Creditors	\$1,335.62	\$426.25	\$909.37
10	CAVALRY SPV I LLC »» 010	Unsecured Creditors	\$1,220.69	\$389.55	\$831.14
11	ECAST SETTLEMENT CORPORATION »» 011	Unsecured Creditors	\$2,800.54	\$893.75	\$1,906.79
12	ECAST SETTLEMENT CORPORATION »» 012	Unsecured Creditors	\$10,286.16	\$3,282.50	\$7,003.66
13	ECAST SETTLEMENT CORPORATION »» 013	Unsecured Creditors	\$570.49	\$182.04	\$388.45
15	FLAGSTAR BANK FSB »» 015	Mortgage Arrears	\$4,195.56	\$4,195.56	\$0.00
16	FEDERAL LOAN SERVICING »» 016	Unsecured Creditors	\$29,597.43	\$9,445.03	\$20,152.40
5	FORD MOTOR CREDIT COMPANY »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
9	M&T BANK »» 09S	Secured Creditors	\$0.00	\$0.00	\$0.00
9	M&T BANK »» 09U	Unsecured Creditors	\$1.00	\$0.34	\$0.66
2	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 002	Unsecured Creditors	\$2,951.67	\$941.99	\$2,009.68

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3	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 003	Unsecured Creditors	\$2,406.01	\$767.89	\$1,638.12
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$803.78	\$256.43	\$547.35
17	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 017	Unsecured Creditors	\$607.05	\$193.77	\$413.28
19	MOMA FUNDING LLC »» 019	Unsecured Creditors	\$358.41	\$114.36	\$244.05
20	US DEPARTMENT OF EDUCATION »» 020	Unsecured Creditors	\$32,739.69	\$9,940.00	\$22,799.69
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$724.99	\$231.37	\$493.62
1	WELLS FARGO FINANCIAL NB NA »» 001	Secured Creditors	\$1,867.64	\$1,867.64	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$40,665.60	Current Monthly Payment:	\$0.00
Paid to Claims:	\$35,090.82	Arrearages:	\$0.00
Paid to Trustee:	\$3,652.40	Total Plan Base:	\$40,141.58
Funds on Hand:	\$1,922.38		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.